

From: Caruso, Tom
To: [Lee, Cheri \(POL\)](#)
Subject: Bid # BD-16-1084-POLGH-GHQ-00000005781
Date: Wednesday, October 28, 2015 2:42:32 PM

Good morning Ms. Lee,

I did receive a notification of Amendment #1 being posted on the COMMBUYS website. However, when I logged into my account and checked this bid I was unable to see what the amendment notes are. Is there a glitch in the system?

Thanks,

Thomas Caruso
ATLANTIC TACTICAL | Contract Administrator
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x1142
Toll Free: (800) 781-2677
Fax: (717) 774-4463

New Cumberland, PA | Philadelphia, PA
Somerset, NJ | Queens, NY | Boston, MA



From: Freeman, Lauren (POL)
To: karen.purfeerst@atlantictactical.com
Subject: FW: Atlantic Tactical FY17
Date: Thursday, August 24, 2017 9:58:00 AM
Attachments: [20170822160515893.pdf](#)
[SQ-80507594.pdf](#)

Good Morning Karen,

We received a notification from our main Fiscal Department with our headquarters in Framingham that we have outstanding SI invoices from our prior Fiscal Year. Allison in your Accounts Receivable Department sent them the attached SI invoice. Can you clear up any confusion on your end regarding this?

The SQ invoice you sent me last week covers anything outstanding from that order (SO-80441799). We did submit payment last week and it shows a payment date of 8/26. So that should clear out any SI invoices you show as outstanding.

Can I ask why we receive both the SI invoices, and the SQ invoices? It looks as though the SI invoices typically have the wrong pricing not matching what was quoted to us. So why even send those to us?

And thank you again for setting us up with our own Crime Lab account number. That will be helpful with any future orders.

Thanks for your help!

-Lauren

Lauren Freeman
Office Support Specialist
Massachusetts State Police
Crime Laboratory
124 Acton Street
Maynard, MA 01754
(p) 978-451-3312
(f) 978-451-3320
lauren.freeman2@massmail.state.ma.us

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From: Freeman, Lauren (POL)
Sent: Thursday, August 24, 2017 9:28 AM
To: Bein, Jeanne (POL); Macedo, Rebeca (POL)

Cc: Miller, Dianne (POL); Clark, James (POL); West, Katherine (POL)
Subject: RE: Atlantic Tactical FY17

Hi All,

Just an FYI, Atlantic Tactical is all set. I spoke with Allison's supervisor (Karen) in Accounts Receivable at Atlantic Tactical last week.

They have two types of invoices, SI and SQ (both attached). I'm trying to clear this up with them to only send us the SQ.

- The SI invoices are broken up by what is shipped, the pricing is typically wrong, and it includes S/H. These shouldn't be paid...and frankly they shouldn't be sending these to us. I believe these are their internal pricing slips for what they paid to their supplier Winchester, but then send to us as invoices? It's strange.
- The SQ invoices show the entire order, with the correct pricing per the quote, and no S/H.

In any event, last week we paid SQ-80507594 with payment date of 8/26, to close out that last FY17 order with them. I will contact Karen or Allison at Atlantic Tactical to clear up any confusion.

Going forward, I asked that the Lab be issued our own account number so Fiscal doesn't continue receiving our invoices.

Let me know if any of you have any questions ☺

Thanks!

-Lauren

Lauren Freeman
Office Support Specialist
Massachusetts State Police
Crime Laboratory
124 Acton Street
Maynard, MA 01754
(p) 978-451-3312
(f) 978-451-3320
lauren.freeman2@massmail.state.ma.us

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-----Original Message-----

From: Bein, Jeanne (POL)
Sent: Wednesday, August 23, 2017 9:08 AM
To: Freeman, Lauren (POL)
Subject: FW: Atlantic Tactical FY17

FYI

Jeannie Bein
Accountant V
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3309

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<http://www.surveymethods.com/Survey.aspx?id=a2720789-8cb6-4f2b-a448-41dc5e92fcb0>

-----Original Message-----

From: Miller, Dianne (POL)
Sent: Tuesday, August 22, 2017 4:12 PM
To: Macedo, Rebeca (POL)
Cc: Bein, Jeanne (POL); Clark, James (POL)
Subject: Atlantic Tactical FY17

Hi Rebeca,

Attached please find FY17 invoices. Per Allison at Atlantic Tactical these are not paid yet.

Thank you,

Dianne Miller
Massachusetts State Police
470 Worcester Road
Framingham, MA 01702
(508) 820-2143

From: Booth, Allison
To: [Kelley, Robert \(POL\)](#)
Subject: FW: Atlantic Tactical Statement - MA Dept. of State Police 324782
Date: Wednesday, December 6, 2017 1:25:14 PM
Attachments: [armor PO.PDF](#)
[SI-80609526 armor.pdf](#)
[packing slip armor.pdf](#)
[request SO-80447664.pdf](#)
[SO-80447664.pdf](#)
[PO 171654 docs.pdf](#)
[PO 1716504 invoices.pdf](#)
[SI-80608499.pdf](#)
[SI-80599754.pdf](#)
[SO-80441795.pdf](#)
[SO-80447312.pdf](#)

Thank you,
Allison

From: Purfeerst, Karen
Sent: Wednesday, December 6, 2017 12:29 PM
To: Booth, Allison
Cc: Purfeerst, Karen
Subject: RE: Atlantic Tactical Statement - MA Dept. of State Police 324782

Sir,

I attached all the documents for the invoices on your statement. SO-80447664=SI-80599754, this I could not find the PO, there is an order request I attached. I have requested the PO, if there is one, to the sales rep Jim Berry, and Kelly Erler in customer service. If this exists I will pass it on to you. Your pre-paid sales orders are also attached. If I missed something you need, please let me know.

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Booth, Allison
Sent: Wednesday, December 06, 2017 11:26 AM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Cc: robert.kelley@massmail.state.ma.us
Subject: FW: Atlantic Tactical Statement - MA Dept. of State Police 324782

Karen,

Please see below/attached and advise.

Bob,

Please advise which invoices you need copies of and I can send them.

Thank you,
Allison

From: Kelley, Robert (POL) [<mailto:robert.kelley@state.ma.us>]
Sent: Wednesday, December 6, 2017 10:23 AM
To: Booth, Allison
Cc: Berry, Jim
Subject: FW: Atlantic Tactical Statement - MA Dept. of State Police 324782

Allison

I reviewed your list of open invoices and do not have any paperwork showing we paid or received the invoices. My first question is, were the vest ordered by the MSP Supply Section or a different unit? If they were ordered by the Supply Section please send me an invoice and a copy of the packing slip with our Po noted on all paperwork and I will process as soon as I receive the paperwork. I have also attached a copy of our payment history for this fiscal year. Also I have attached copies of packing slips that I will need the Po#'s for.

Jim

When we place future orders can you make sure the Po# is on all paperwork. The most important part of the Po# is the numbers after :.

Thanks

Bob

From: Booth, Allison [<mailto:allison.booth@safariland.com>]
Sent: Monday, December 04, 2017 8:41 AM
To: Kelley, Robert (POL)
Subject: Atlantic Tactical Statement - MA Dept of State Police 324782

Robert,

Please see your attached statement and advise when payment is being sent.

Thank You,

Allison Booth

The Safariland Group | Accounts Receivable Coordinator

13386 International Parkway

Jacksonville, FL 32218

Office: (904) 371-2234

Fax: (904) 741-9994

allison.booth@safariland.com

From: Macedo, Rebeca (POL)
To: Viall, Lauren (POL)
Subject: FW: invoice
Date: Wednesday, December 13, 2017 2:45:00 PM
Attachments: [case of 1000.pdf](#)
[image001.png](#)



Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335

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From: Purfeerst, Karen [mailto:Karen.Purfeerst@atlantictactical.com]
Sent: Wednesday, December 13, 2017 2:44 PM
To: Macedo, Rebeca (POL)
Subject: invoice

Hi Rebeca,
Please find the invoice you needed attached.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

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HAAAALLLLLLLLEEEEEEEEEEELLLLLLLLUUUUUUUUJAAAAAAAAAAAAAAAAHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHHH
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Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-9395



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From: Purfeerst, Karen [mailto:Karen.Purfeerst@atlantictactical.com]
Sent: Wednesday, December 13, 2017 3:05 PM
To: Macedo, Rebeca (POL)
Subject: RE: invoice

Sorry Rebeca,
I never opened the invoice to see the shipping. The attached invoice replaces the one you have.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Macedo, Rebeca (POL) [<mailto:rebeca.macedo@state.ma.us>]
Sent: Wednesday, December 13, 2017 2:59 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: RE: invoice

Karen,

The \$10.00 CANNOT be applied toward this invoice... We have to treat this invoice separate from the original order in FY17.

It was our understanding that the Item WINQ3131 was to be backordered until December 2017 (which is FY18). Because of this, we asked for this item to be removed from the original order.

After that, the total dollar amount we owed for Order # SO-80441799 order was \$2703.23

We paid \$670.90 on SI-330021897

Then paid \$1716.53 on SQ-80507594

This totals the \$2703.23 we owe for that order.

So... this now leaves us owing \$324.82. We need this billed to us on a WHOLE NEW INVOICE, with no funds applied toward it. It should reference PO # 2510 18 ATL FISH 27

Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acron Street
Maynard, MA 01754
978-451-3335



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From: Purfeerst, Karen [mailto:Karen.Purfeerst@atlantictactical.com]
Sent: Wednesday, December 13, 2017 2:44 PM
To: Macedo, Rebeca (POL)
Subject: invoice

Hi Rebeca,
Please find the invoice you needed attached.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Macedo, Rebeca (POL)
To: [Viall, Lauren \(POL\)](#)
Cc: [Bein, Jeanne \(POL\)](#)
Subject: FW: more check info
Date: Monday, December 11, 2017 4:01:00 PM
Attachments: [image001.png](#)
[\[REDACTED\].pdf](#)

Lauren,

The ledger shows that we are backordered until December 2017.

Could you please check with Cassie if we are still waiting for this equipment?

Thank you,

Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335



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From: Purfeerst, Karen [<mailto:Karen.Purfeerst@atlantictactical.com>]
Sent: Monday, December 11, 2017 3:36 PM
To: Macedo, Rebeca (POL)
Cc: Booth, Allison
Subject: RE: more check info

Yes, that is correct. Lauren requested an invoice with out some ammo that was already paid.

SO-80441799 = \$2,732.05

Funds received on [REDACTED]: 238A7036303 = 1,716.53, discount of \$34.33.

Adds up to the amount of the paid invoices, leaving \$314.82 to be paid. There was not enough to pay the balance of SI-330024228.

Please review the attached invoices, note the payment details.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Macedo, Rebeca (POL) [<mailto:rebeca.macedo@state.ma.us>]
Sent: Monday, December 11, 2017 12:21 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: RE: more check info

SQ-80507594 is part of PO 6522:7

- Disbursement Bank Account:
2018
- Bank Account:

- Check/EFT Number:

- Routing ID Number:

- Transit Routing Number:

- Check/EFT Amount:
\$1,682.20



Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335

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From: Purfeerst, Karen [<mailto:Karen.Purfeerst@atlantictactical.com>]
Sent: Monday, December 11, 2017 12:17 PM
To: Macedo, Rebeca (POL)
Subject: RE: more check info

Hi, are you able to send the remit information for the \$15k. What was to be paid?

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Macedo, Rebeca (POL) [<mailto:rebeca.macedo@state.ma.us>]
Sent: Monday, December 11, 2017 12:14 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: more check info

- Cleared Date:
06/16/2017
- Check/EFT Issue Date:
06/06/2017



Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335

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From: Macedo, Rebeca (POL)
To: Viall, Lauren (POL)
Cc: Bein, Jeanne (POL)
Subject: FW: more check info
Date: Monday, December 11, 2017 4:01:02 PM
Attachments: image001.png
[REDACTED].pdf

Lauren,

The ledger shows that we are backordered until December 2017.

Could you please check with Cassie if we are still waiting for this equipment?

Thank you,

Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335



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From: Purfeerst, Karen [mailto:Karen.Purfeerst@atlantictactical.com]
Sent: Monday, December 11, 2017 3:36 PM
To: Macedo, Rebeca (POL)
Cc: Booth, Allison
Subject: RE: more check info

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Adds up to the amount of the paid invoices, leaving \$314.82 to be paid. There was not enough to pay the balance of SI-330024228.

Please review the attached invoices, note the payment details.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Macedo, Rebeca (POL) [mailto:rebeca.macedo@state.ma.us]
Sent: Monday, December 11, 2017 12:21 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: RE: more check info

SQ-80507594 is part of PO 6522:7

- Disbursement Bank Account:
2018
- Bank Account:

0000

- Check/EFT Number:
[REDACTED]
- Routing ID Number:
- Transit Routing Number:
[REDACTED]
- Check/EFT Amount:
\$1,682.20



Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335

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From: Purfeerst, Karen [<mailto:Karen.Purfeerst@atlantictactical.com>]
Sent: Monday, December 11, 2017 12:17 PM
To: Macedo, Rebeca (POL)
Subject: RE: more check info

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Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Macedo, Rebeca (POL) [<mailto:rebeca.macedo@state.ma.us>]
Sent: Monday, December 11, 2017 12:14 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: more check info

- Cleared Date:
06/16/2017
- Check/EFT Issue Date:
06/06/2017



Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335

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From: Lee, Cheri (POL)
To: [Caruso, Tom](#)
Subject: RE: Bid # BD-16-1084-POLGH-GHQ-00000005781
Date: Wednesday, October 28, 2015 4:01:00 PM

Good Afternoon Tom-

I apologize for just getting back to you...we have been having computer problems most of the day.

The bid amendment was to extend the due date. The system was not cooperating , so I had to add an enrollment period from 3:01PM 10/29 to 3:00PM 11/12/15 in order to extend. I will provide an explanation in a new amendment to the bid.

Thank you-
Cheri

Cheri A. Lee

Cheri A. Lee
Procurement Manager
Massachusetts State Police
470 Worcester Road
Framingham, MA 01702
(508) 820-2148 – Ph
(508) 820-2165 – Fax
Cheri.lee@state.ma.us – Email ***(**please note new email address)***

From: Caruso, Tom [<mailto:Tom.Caruso@atlantictactical.com>]
Sent: Wednesday, October 28, 2015 8:44 AM
To: Lee, Cheri (POL)
Subject: Bid # BD-16-1084-POLGH-GHQ-00000005781

Good morning Ms. Lee,

I did receive a notification of Amendment #1 being posted on the COMMBUYS website. However, when I logged into my account and checked this bid I was unable to see what the amendment notes are. Is there a glitch in the system?

Thanks,

Thomas Caruso
ATLANTIC TACTICAL | Contract Administrator
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x1142
Toll Free: (800) 781-2677

Fax: (717) 774-4463

New Cumberland, PA | Philadelphia, PA
Somerset, NJ | Queens, NY | Boston, MA



From: Purfeerst, Karen
To: [Miller, Dianne \(POL\)](#)
Subject: RE: Credit memo and purchase order
Date: Tuesday, March 20, 2018 3:24:58 PM
Attachments: [sales order.pdf](#)
[credit memo.pdf](#)
[invoice = PO.PDF](#)

Hi Dianne,

I'm not sure, I attached the sales order, cm and the invoice for what I think is the PO. There are several orders with the same PO. Some do not have the last 4 :00. Maybe the orders need to reference the 6522:19. Not the PO 16-1084 POLGH (???)

Please let me know.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable Coordinator
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

-----Original Message-----

From: Miller, Dianne (POL) <dianne.miller2@state.ma.us>
Sent: Tuesday, March 20, 2018 2:40 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: Credit memo and purchase order

Hi,

See attached PO, I hope this helps. Sorry if I referenced the wrong PO# on an earlier email.

Dianne

From: Purfeerst, Karen
To: [Miller, Dianne \(POL\)](#)
Subject: RE: Invoice SI-80615586
Date: Wednesday, March 14, 2018 3:51:02 PM
Attachments: [credit memo.pdf](#)

Hi Dianne,
What invoice would you like this applied to?

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable Coordinator
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Miller, Dianne (POL) <dianne.miller2@state.ma.us>
Sent: Wednesday, March 14, 2018 10:16 AM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Cc: Berry, Jim <Jim.Berry@atlantictactical.com>
Subject: Re: Invoice SI-80615586

Hi Karen,

We returned sights using Jim Berry's FedEx call tags. We need a credit memo issued to us.

I can't pay the invoice for the correct [REDACTED] until I have the credit memo.

Thank you

Dianne

From: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Sent: Tuesday, March 13, 2018 8:51 AM
To: Miller, Dianne (POL)
Subject: RE: Invoice SI-80615586

Hi Dianne,
I'm not seeing the credit memo. Do you have the CM #? I do have them emailed to apply when they are processed.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable Coordinator
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Miller, Dianne (POL) <dianne.miller2@state.ma.us>
Sent: Monday, March 12, 2018 4:23 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Cc: Berry, Jim <Jim.Berry@atlantictactical.com>
Subject: Invoice SI-80615586

Good afternoon Karen,

RE: Exchange of [REDACTED]

Did you receive the returned [REDACTED] yet? If yes, is there a credit memo for <\$2,634> that I can apply against invoice SI-80615586?

Thank you,
Dianne Miller
Massachusetts State Police
470 Worcester Road
Framingham, MA 01702
(508) 820-2143

From: Freeman, Lauren (POL)
To: [Berry, Jim](#)
Subject: RE: MA Crime Lab - Maynard
Date: Friday, June 9, 2017 1:02:00 PM
Attachments: [MASP-Crime Lab INVOICE# SQ-80507594.pdf](#)

No worries on the delay!

We do have a slight issue with the new invoice you sent me, but it should be easy to resolve. The new invoice shows everything from that particular order, whereas before we had 4 separate invoices all totaling that order. BUT, 3 of those 4 invoices had the shipping (as noted below). So the 1 invoice that did not have shipping, we had submitted for payment already:

- Invoice #: SI-330021897, in the amount of \$690.70 for Item # WINMC762TOK-AGE.
Payment date as of 6/2/17.

I see this item listed on your new invoice for \$700.70. I apologize for not catching the price discrepancy before.

So here's what I'm thinking. I will pay this new invoice (# SQ-80507594), but will short-pay it by the \$690.70 we already sent you. That will leave \$2041.35 that we still owe you for this particular order (including the \$10 we still owe you for the item bulleted above).

Will this work? I don't know how your accounting works. So let me know 😊

Thanks and let me know if you have any questions or issues.

-Lauren

Lauren Freeman
Office Support Specialist
Massachusetts State Police
Crime Laboratory
124 Acton Street
Maynard, MA 01754
(p) 978-451-3312
(f) 978-451-3320
lauren.freeman2@massmail.state.ma.us

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From: Berry, Jim [<mailto:Jim.Berry@atlantictactical.com>]

Sent: Saturday, June 03, 2017 8:59 PM
To: Freeman, Lauren (POL)
Subject: RE: MA Crime Lab - Maynard

Lauren, I finally got them to fix this, sorry for the delay.

Jim Berry
ATLANTIC TACTICAL | Regional Account Manager
763 Corporate Circle
New Cumberland, PA 17070
Mobile: (603) 361-1932
Toll Free: (800) 781-2677
Fax: (717) 798.3981

New Cumberland, PA | Philadelphia, PA
Somerset, NJ | Queens, NY | Boston, MA
"Outfitting America's Heroes"

From: Freeman, Lauren (POL) [lauren.freeman@state.ma.us]
Sent: Tuesday, May 16, 2017 4:43 PM
To: Berry, Jim
Subject: MA Crime Lab - Maynard

Account # 324782
Sales Order # SO-80441799
For Cassandra Place, FIS Maynard

Hi Jim,

We've received a few invoices, related to the above referenced Order #, that have shipping/handling charges. I confirmed with our Accountant, Jeannie Bein, that we should not be getting charged for S/H per our contract.

Invoice # SI-330021841; Total invoice amount \$1,327.22, includes \$60.00 S/H
Invoice # SI-330021872; Total invoice amount \$147.65, includes \$10.00 S/H
Invoice # SI-330022164; Total invoice amount \$106.61, includes \$10.00 S/H

How should we handle these? It's entirely your call.... With other vendors, we've either short-paid the invoices by those amounts, received revised invoices with the same invoice number, or have received a credit for the entire invoice amount and then rebilled.

Also... would you be able to update the Bill To address for our account? All of our invoices went to Ann Meagher at our State Police headquarters in Framingham. Do we share our account number with them?? If our account number is strictly for us here at the Crime Lab in Maynard...could you update the billing address to:

MA State Police Crime Lab
Accounts Payable
124 Acton Street
Maynard, MA 01754

We also accept electronic or scanned invoices at fsg.ap@MassMail.State.MA.US

Please let me know if you have any questions.

Thanks!!

-Lauren

Lauren Freeman

Office Support Specialist

Massachusetts State Police

Crime Laboratory

124 Acton Street

Maynard, MA 01754

(p) 978-451-3312

(f) 978-451-3320

lauren.freeman2@massmail.state.ma.us

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From: Purfeerst, Karen
To: [Miller, Dianne \(POL\)](#)
Subject: RE: Mass State Police Invoice
Date: Thursday, June 22, 2017 10:34:12 AM
Attachments: [invoice 80447312.pdf](#)

Hi Dianne,

Here's the invoice for the PO 6522:9. This is an SO invoice.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

-----Original Message-----

From: Miller, Dianne (POL) [<mailto:dianne.miller2@state.ma.us>]
Sent: Thursday, June 22, 2017 10:24 AM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: RE: Mass State Police Invoice

Hi,

No, PO# 6522:9 wasn't any of those (the PO# is on your invoices).

This one is for \$101.16 per quote # SQ-80507722 Dianne

-----Original Message-----

From: Purfeerst, Karen [<mailto:Karen.Purfeerst@atlantictactical.com>]
Sent: Thursday, June 22, 2017 10:20 AM
To: Miller, Dianne (POL)
Subject: RE: Mass State Police Invoice

Hi Dianne,

I'm not sure what sales order/invoice that would be for, I attached all the invoices for the State Police. If it is not one of the attached invoices, let me know.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

-----Original Message-----

From: Miller, Dianne (POL.) [<mailto:dianne.miller2@state.ma.us>]
Sent: Thursday, June 22, 2017 9:48 AM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: Mass State Police Invoice

Good morning Karen,
Attached is a packing slip for our PO# 6522:9.
Please send the invoice to me when it's ready....thank you!

Dianne Miller
Massachusetts State Police
470 Worcester Road
Framingham, MA 01702
(508) 820-2143

From: Purfeerst, Karen
To: [Miller, Dianne \(POL\)](#)
Subject: RE: Mass State Police Invoice
Date: Thursday, June 22, 2017 1:04:37 PM
Attachments: [PO 6522 6.pdf](#)

Hi, the invoice you requested is attached.

Have a good day,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

-----Original Message-----

From: Miller, Dianne (POL) [<mailto:dianne.miller2@state.ma.us>]
Sent: Thursday, June 22, 2017 12:07 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: RE: Mass State Police Invoice

Hi Karen,
Can you send me the invoice for \$513 again? PO 6522:6.
Thanks

-----Original Message-----

From: Purfeerst, Karen [<mailto:Karen.Purfeerst@atlantictactical.com>]
Sent: Thursday, June 22, 2017 10:34 AM
To: Miller, Dianne (POL)
Subject: RE: Mass State Police Invoice

Hi Dianne,

Here's the invoice for the PO 6522:9. This is an SO invoice.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

-----Original Message-----

From: Miller, Dianne (POL) [<mailto:dianne.miller2@state.ma.us>]
Sent: Thursday, June 22, 2017 10:24 AM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: RE: Mass State Police Invoice

Hi,
No, PO# 6522:9 wasn't any of those (the PO# is on your invoices).

This one is for \$101.16 per quote # SQ-80507722 Dianne

-----Original Message-----

From: Purfeerst, Karen [<mailto:Karen.Purfeerst@atlantictactical.com>]
Sent: Thursday, June 22, 2017 10:20 AM
To: Miller, Dianne (POL)
Subject: RE: Mass State Police Invoice

Hi Dianne,

I'm not sure what sales order/invoice that would be for, I attached all the invoices for the State Police. If it is not one of the attached invoices, let me know.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

-----Original Message-----

From: Miller, Dianne (POL) [<mailto:dianne.miller2@state.ma.us>]
Sent: Thursday, June 22, 2017 9:48 AM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: Mass State Police Invoice

Good morning Karen,
Attached is a packing slip for our PO# 6522:9.
Please send the invoice to me when it's ready....thank you!

Dianne Miller
Massachusetts State Police
470 Worcester Road
Framingham, MA 01702
(508) 820-2143

From: Purfeerst, Karen
To: [Miller, Dianne \(POL\)](#)
Subject: RE: Message from "RNP0026735FEE31"
Date: Monday, March 19, 2018 12:43:26 PM
Attachments: [PO 16-1084.pdf](#)
[REDACTED].pdf

Hi,

Can you please let me know if the attached credit memo should have been applied to the sales order attached? I'm not finding a PO that ends 6522:10.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable Coordinator
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

-----Original Message-----

From: Miller, Dianne (POL) <dianne.miller2@state.ma.us>
Sent: Monday, March 19, 2018 8:44 AM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>; Berry, Jim <Jim.Berry@atlantictactical.com>
Subject: FW: Message from "RNP0026735FEE31"

SQ-80516226
PO# 6522:10

Please confirm with Jim that this is correct. I don't believe the attached packing slip is part of an exchange.

Thanks

-----Original Message-----

From: Miller, Dianne (POL)
Sent: Friday, March 16, 2018 4:26 PM
To: 'Purfeerst, Karen'; 'Berry, Jim'
Subject: FW: Message from "RNP0026735FEE31"

Hi Karen,

Not sure if there's an invoice for the [REDACTED] yet...please see attached packing slip.

Thanks,
Dianne Miller
Massachusetts State Police
470 Worcester Road
Framingham, MA 01702
(508) 820-2143

From: Doin, April
To: [Miller, Dianne \(POL\)](#)
Cc: [Berry, Jim](#)
Subject: RE: [REDACTED]
Date: Wednesday, June 13, 2018 4:42:57 PM
Attachments: [SI-80617836.pdf](#)

Good afternoon Ma'am,
Attached please find your invoice. Thanks so much
April

April Doin
ATLANTIC TACTICAL | Account Specialist Representative
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151114
Toll Free: (800) 781-2677
Fax: (717) 774-4463

From: Miller, Dianne (POL) [dianne.miller@state.ma.us]
Sent: Wednesday, June 13, 2018 11:07 AM
To: Berry, Jim
Subject: Red Dot Sights

Hi Jim,

RE: [REDACTED]

I never received an invoice for the [REDACTED]. Was there an issue with these? See attached packing slip and PO.

Thanks

Dianne Miller
Massachusetts State Police
470 Worcester Road
Framingham, MA 01702
(508) 820-2143

From: Purfeerst, Karen
To: [Macedo, Rebeca \(POL\)](#)
Subject: RE: invoice
Date: Wednesday, December 13, 2017 3:04:45 PM
Attachments: [image001.png](#)
[replaces 330024228.pdf](#)

Sorry Rebeca,
I never opened the invoice to see the shipping. The attached invoice replaces the one you have.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Macedo, Rebeca (POL) [<mailto:rebeca.macedo@state.ma.us>]
Sent: Wednesday, December 13, 2017 2:59 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: RE: invoice

Karen,

The \$10.00 CANNOT be applied toward this invoice... We have to treat this invoice separate from the original order in FY17.

It was our understanding that the Item WINQ3131 was to be backordered until December 2017 (which is FY18). Because of this, we asked for this item to be removed from the original order.

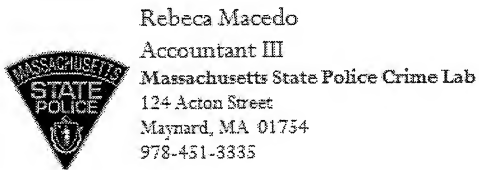
After that, the total dollar amount we owed for Order # SO-80441799 order was \$2703.23

We paid \$670.90 on SI-330021897

Then paid \$1716.53 on SQ-80507594

This totals the \$2703.23 we owe for that order.

So... this now leaves us owing \$324.82. We need this billed to us on a WHOLE NEW INVOICE, with no funds applied toward it. It should reference PO # 2510 18 ATLIFISF27



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From: Purfeerst, Karen [<mailto:Karen.Purfeerst@atlantictactical.com>]
Sent: Wednesday, December 13, 2017 2:44 PM
To: Macedo, Rebeca (POL)

Subject: invoice

Hi Rebeca,
Please find the invoice you needed attached.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Purfeerst, Karen
To: [Macedo, Rebeca \(POL\)](#)
Subject: RE: invoice
Date: Wednesday, December 13, 2017 3:35:19 PM
Attachments: [image001.png](#)
[update.pdf](#)

Rebeca, is this a bill to address that needs to be used more than for this invoice? What about the rest of the sales order?

Thanks,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Macedo, Rebeca (POL) [<mailto:rebeca.macedo@state.ma.us>]
Sent: Wednesday, December 13, 2017 3:11 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: RE: invoice

Karen,

The customer needs to be MA State Police Crime Lab- 124 Acton St, Maynard MA 01754.

You can even put my name.

Thank you,

Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335



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From: Purfeerst, Karen [<mailto:Karen.Purfeerst@atlantictactical.com>]
Sent: Wednesday, December 13, 2017 3:05 PM
To: Macedo, Rebeca (POL)
Subject: RE: invoice

Sorry Rebeca,
I never opened the invoice to see the shipping. The attached invoice replaces the one you have.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677

Fax: (717) 798.3967

From: Macedo, Rebeca (POL) [<mailto:rebeca.macedo@state.ma.us>]

Sent: Wednesday, December 13, 2017 2:59 PM

To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>

Subject: RE: invoice

Karen,

The \$10.00 CANNOT be applied toward this invoice... We have to treat this invoice separate from the original order in FY17.

It was our understanding that the Item WINQ3131 was to be backordered until December 2017 (which is FY18). Because of this, we asked for this item to be removed from the original order.

After that, the total dollar amount we owed for Order # SO-80441799 order was \$2703.23

We paid \$670.90 on SI-330021897

Then paid \$1716.53 on SQ-80507594

This totals the \$2703.23 we owe for that order.

So... this now leaves us owing \$324.82. We need this billed to us on a WHOLE NEW INVOICE, with no funds applied toward it. It should reference PO # 2510 18 ATLFISF27



Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335

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From: Purfeerst, Karen [<mailto:Karen.Purfeerst@atlantictactical.com>]

Sent: Wednesday, December 13, 2017 2:44 PM

To: Macedo, Rebeca (POL)

Subject: invoice

Hi Rebeca,

Please find the invoice you needed attached.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Purfeerst, Karen
To: [Macedo, Rebeca \(POL\)](#)
Cc: [Booth, Allison](#)
Subject: RE: more check info
Date: Monday, December 11, 2017 3:36:10 PM
Attachments: [image001.png](#)
[REDACTED].pdf

Yes, that is correct. Lauren requested an invoice with out some ammo that was already paid.

SO-80441799 = \$2,732.05

Funds received on wires: 238A7036303 = 1,716.53, discount of \$34.33.

Adds up to the amount of the paid invoices, leaving \$314.82 to be paid. There was not enough to pay the balance of SI-330024228.

Please review the attached invoices, note the payment details.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Macedo, Rebeca (POL) [<mailto:rebeca.macedo@state.ma.us>]
Sent: Monday, December 11, 2017 12:21 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: RE: more check info

SQ-80507594 is part of PO 6522:7

- Disbursement Bank Account:
2018
- Bank Account:
0000
- Check/EFT Number:
[REDACTED]
- Routing ID Number:
- Transit Routing Number:
[REDACTED]
- Check/EFT Amount:
\$1,682.20

Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335



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From: Purfeerst, Karen [<mailto:Karen.Purfeerst@atlantictactical.com>]

Sent: Monday, December 11, 2017 12:17 PM
To: Macedo, Rebeca (POL)
Subject: RE: more check info

Hi, are you able to send the remit information for the \$15k. What was to be paid?

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Macedo, Rebeca (POL) [<mailto:rebeca.macedo@state.ma.us>]
Sent: Monday, December 11, 2017 12:14 PM
To: Purfeerst, Karen <Karen.Purfeerst@atlantictactical.com>
Subject: more check info

- Cleared Date:
06/16/2017
- Check/EFT Issue Date:
06/06/2017



Rebeca Macedo
Accountant III
Massachusetts State Police Crime Lab
124 Acton Street
Maynard, MA 01754
978-451-3335

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From: Purfeerst, Karen
To: Macedo, Rebeca (POL)
Subject: invoice
Date: Wednesday, December 13, 2017 2:44:06 PM
Attachments: case of 1000.pdf

Hi Rebeca,
Please find the invoice you needed attached.

Thank you,

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967

From: Purfeerst, Karen
To: [Miller, Dianne \(POL\)](#)
Subject: invoices
Date: Monday, June 12, 2017 4:11:09 PM
Attachments: [SO-80441799.pdf](#)
[SO-80441807.pdf](#)
[SO-80438266 MA.PDF](#)

Hi Dianne,

Thank you for addressing the attached invoices for payment. I grouped them by sales order. I'm looking for when we will receive the payments.

Again, thank you.

Karen Purfeerst
ATLANTIC TACTICAL | Accounts Receivable
763 Corporate Circle
New Cumberland, PA 17070
Office: (717) 774.3339 x151152
Toll Free: (800) 781.2677
Fax: (717) 798.3967